

D365FO GRC/HSE Release notes



Governance Risk & Compliance

Health, Safety & Environment

for

**Microsoft Dynamics 365 for Finance & Operations™**

*D365FO GRC/HSE version* 10.15.1323.8

2022-04-06

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| Dynamics 365 FO GRC module GRC is an add-on for Dynamics 365 suite of business application software.  This software provides functionality to support Governance, Risk management and Compliance as per the depicted sub-modules. |  | |
|  | | Dynamics 365 FO HSE module HSE is an add-on for Dynamics 365 suite of business application software.  This software provides functionality to support Health, Safety and Environment as per the depicted sub-modules. |

Release version

**GRC/HSE Package version:** OHSDeployablePackage\_10\_15\_1323\_8

This package was created on Microsoft Dynamics 365 for Finance and Operations:

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| **Release** | **Version** | **Build number** |
| Application release | 10.0.24 | 10.15.1323 |
| Platform release | Platform update 48 | 7.0.6253.76 |

# Enhancements:

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| **Module** | **Description** |
| Contract management | * To accommodate the creation of **Projects** and **Budgets** from **Contracts**:   + On the **GRC parameters**, Governance Tab, under the **Contracts governance** Fast tab, a new lookup field was added for **SOW project budget model**   + If a **Change request** exists on a **Contract**, the Project lines on the Change request will be visible on the Contract when the **Import change request** button is clicked   + The **Create project** button is now hidden on the **Purchase** **agreement** and on the **Sales** **agreement** * For **Contract requests** with case category = **Contract**, the following is hidden:   + **Symptoms, faults and remedies** Fast tab   + The **Advance** button group on the Action pane |
| Business excellence | On the **Corporate strategy wizard**, second step, under the Value creation Fast tab, only **GRC KRI & goals** that have been marked as **Strategic** will be on the drop-down list to be selected |
| Meeting management | * On the **Meeting** form, under the **Scope and administration** Fast tab, a **Project** lookup was added * A **Meetings** button was added on the Action pane of the **Project** |
| Risk management | * On the **Customer**, a **Customer profile** Fast tab was added with an **Enterprise risk** field group to display details of the linked Risk register |
| General | The **Cause** label was changed to **Root cause** on the following forms:   * **Action plan** under the **Lines** Fast tab * **Activity** details under the **Context** Fast tab |
| Incidents | * On the **Incident** detail form, under the **Incident** Fast tab, **Source** Index tab: * The **Source of incident** field was lengthened * A **Project ID** display method as well as a **Project name** display method was added * The form pattern of the **Incident type** setup form was changed |
| Environmental | On the **Waste actual values** form:   * The **New** button was renamed to **Add** * **T**he **Delete** button was renamed to **Remove** |

# Bug fixes:

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| **Module** | **Description** |
| Contract management | * The wrong contracts were displayed when the **Contracts** button was clicked on the Action pane of the **Vendor** detail form. The issue has been resolved. * An error message came up when a new contract request was created. The issue has been resolved. |

Release Data impact



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|  | The **Maintenance** button is there for designated user. This button repairs any possible data issues. For a full history of all Data related repairs; see table below: |

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| **Process** | **Description/notes** | **Release** |
| Fix location vs. work centres | Populate the new **LocationRecID** field with the related location associated with previously used work centre location (Location) fields on the following tables:   * OHSHazardLocations, * OHSRiskHazard, * OHSRiskHazardWizard, * OHSRiskRegister, * OHSRisksWizard, * OHSSafetyLocations, * OHSSafetyPermit, * OHSSafetyPermitLocations * OHSSafetyPermitOverlap, * OHSSafetyPlan, * OHSInvestigation | 10.0.80.10 |
| Fix risk hazards | Assigning the value "Default Risk" to the new mandatory field **RiskID** (Key field) where empty | 10.0.80.10 |
| Fix incident HRM injury link | Delete all orphaned records from the **OHSIncidentHRMInjuryLnk** table | 10.0.11785.3 |
| Populate SRS analysis enums | Still in concept phase. To provide a link between enum numerical value and value name for use with BYOD data entities. Enums available:   * OHSIncidentType, * OHSIncidentSeverityType.   Table populated: **SRSAnalysisEnums** | 10.0.11785.3 |
| Fix budget transaction lines stock\item dimension | Set **OHSInventDimId** field value to "**AllBlank**" on table **BudgetTransactionLine**, where no value was recorded. This will solve the issue of records not displaying in the form.  **Note: this step will only fix existing budget transaction records in the system. Should any new transactions be uploaded or changed via the data entity Budget Account Entries, special care needs to be taken to specify the Stock dimension = AllBlank and the Item on the excel sheet to import.** | 10.1.1366.6 |

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